

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

ESTADO DE SITUACIÓN

Table with columns for account types (300 ACTIVO) and amounts. Includes sub-sections like 310 ACTIVO CORRIENTE and 340 ACTIVO FIJO.

Table with columns for account types (340 ACTIVO FIJO) and amounts. Includes sub-sections like 341 ACTIVO FIJO TANGIBLE and 342 ACTIVO FIJO INTANGIBLE.

Table with columns for account types (370 OTROS ACTIVOS) and amounts. Includes sub-sections like 371 OTROS ACTIVOS.

Table with columns for account types (400 PASIVO) and amounts. Includes sub-sections like 410 PASIVO CORRIENTE and 440 PASIVO LARGO PLAZO.

Table with columns for account types (470 PASIVO DIFERIDO) and amounts. Includes sub-sections like 471 PASIVO DIFERIDO.

Table with columns for account types (800 PATRIMONIO NETO) and amounts. Includes sub-sections like 801 PATRIMONIO NETO.

Table with columns for account types (900 VALORES A PAGAR Y FORMA DE PAGO) and amounts. Includes sub-sections like 901 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account types (900 VALORES A PAGAR Y FORMA DE PAGO) and amounts. Includes sub-sections like 902 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account types (900 VALORES A PAGAR Y FORMA DE PAGO) and amounts. Includes sub-sections like 903 VALORES A PAGAR Y FORMA DE PAGO.

DETALLE DE NOTAS DE CRÉDITO and DETALLE DE COMPENSACIONES



RECEIBO OFICIAL N° 1106983001

CHANGO Y SELLO YV